



# RANI CHANNAMMA UNIVERSITY

Vidya Sangam, P.B. National Highway-04, Belagavi-591156

Department of Physics

Website: [www.rcub.ac.in](http://www.rcub.ac.in)

Ref: RCU/BELAGAVI/VGST/PHY/2021-22/42

Date: **18-08-2021**

## Call for Quotation

**Name of Work:** Invitation of quotation for supply of **chemicals** to the Department of Physics.

**Ref:** Hon'ble Vice Chancellors approval dated: 14-08-2021.

With reference to the above cited subject and reference, Rani Channamma University, P. G. Department of Physics requires the items mentioned in Annexure I for the lab. Potential vendors can download the Annexure I format from University website: [www.rcub.ac.in](http://www.rcub.ac.in) and submit the quotation in a sealed envelope inscribing "**Supply of Chemicals to Physics lab**" to **The Coordinator VGST grant/Chairman, Department of Physics, Rani Channamma University, Vidyasangama, Belagavi- 591 156 on or before 25- 08 -2021.**

-sd-

Chairman  
Department of Physics  
Rani Channamma University,  
Belagavi.

Telephone No: 8277336421



Phone: 8277336421

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Annexure I

K/Q-1

#### INVITATION FOR QUOTATION FOR SUPPLY OF Chemicals to Physics lab.

To,

The VGST coordinator/Chairman  
Department of Physics  
Rani Channamma University  
Vidyasangama PBNH 4  
Belagavi - 591156

Sir,

**Sub:** Invitation of quotation for supply of Chemicals to **Physics lab,**  
Department of Physics.

1. Sealed competitive quotations are invited by the undersigned for the following items of goods/equipments.

i)

SI No	Item Description	Quantity
1	Tetramethylammonium hydroxide solution ( <b>Sigma Aldrich</b> Cat No-331635-1L)	3 Liter
2	Silver conducting paste	10 gm

2. Quoted Price:

The Tenderer shall quote for items in the format of quotation attached;

- a. The quotation shall be attached with specification of the material showing the name of the brand.
  - b. All duties, taxes and other levies payable by the tenderer (including GST on the finished goods) shall be included in the item rate.
  - c. The rates quoted for the item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
  - d. Rates for supply of partial quantity of an item are not acceptable.
  - e. Corrections if any shall be made by crossing out, initialing, dating and rewriting.
3. Each tenderer must submit only one quotation.
  4. Validity of quotations:  
The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.
  5. Evaluation of quotations:  
The purchaser will evaluate and compare the quotations determined to be

Substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:

- a. The evaluation will be done including the sales tax. If the tenderer has not included the sales tax in his quotation for the item rate, and has also not indicated the rate of Sales tax applicable, the quoted rate will be treated as though it is inclusive of the Sales tax and no extra payment for Sales tax will be made;
- b. The evaluation would be done for the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.

**6. Award of Contract:**

- a. The purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(b) above.
- b. The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.
- c. The purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted to the award of contract. The terms of the accepted offer shall be incorporated in the purchase order.
- d. Normal commercial warranty/guarantee shall be applicable to the supplied goods except chemicals and consumables.
- e. Payment shall be made after the delivery of the goods and their acceptance.
- f. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

**7. Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations super scribed on the envelope as "**SUPPLY OF Chemicals to Physics lab**" to **The Chairman, Department of Physics, Rani Channamma University, Vidyasangama, Belagavi- 591 156**, on or before, Wednesday latest by 04.00 p.m on 25- 08-2021.

We look forward to receiving your quotations.

Yours Sincerely,

-sd-

Attachment:

Chairman  
Department of Physics  
Rani Channamma University,  
Belagavi.  
Telephone No: 8277336421.

**General Guidelines and Specifications for Supply of Physics Laboratory Equipments to Department of Physics Rani Channamma University**

1. The said materials will be given to lowest (L-1) bidder, in turn the L-1 bidder has to provide the materials as per specification within 30 days for an approval of Committee.
2. No materials defect of any nature is permissible.
3. The bidder will be responsible for delivery of ordered material within 30 days from date of receipt of order.
4. Bidders are requested to refer the above mentioned Annexure-1 which are given in the beginning part of this specification.